

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010004-3

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 372

To \_\_\_\_\_

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$5,900.19	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$5,900.19

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 7-11-55 \*Payee \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials)

Contract No. A101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 5,900.19

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title Certifying Officer

Title Contracting Officer

STATINTL

Date \_\_\_\_\_ STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

Approving Officer

STATINTL

Paid by { Check No. 29,610,897 dated 10/19/52, 1952 for \$ 60,245.20 } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe, Secretary of the \_\_\_\_\_"  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

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Bureau Voucher for Purchases and  
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CONTINUATION SHEET

U. S. Cost Reimbursable— (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 35

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		CONFIDENTIAL PAYROLL SYSTEM 2  Direct Labor Costs properly chargeable to Contract A101 for the period 6/27/55 thru 7/3/55.  Week Ending 7/3/55 STATINTL  Overhead computed at interim rate of [REDACTED]  STATINTL					STATINTL  \$ 5,900.19